

VENDOR PAYMENTS
Tennessee Regulatory Authority
JUNE 2012

Vendor Name	Description	Amount Paid
At & T	Communications	2.16
Avaza Language Services Corp	Prof Services Third Party	2.20
Cahners Publishing Co	Prof Services Third Party	663.00
Cdw Government Inc	Supplies and Materials	89.89
Cintas Corp	Prof Services Third Party	78.95
Enterprise Rent A Car of TN LLC	Rentals and Insurance	646.44
Harris Communications	Grants and Subsidies	63,308.04
M Lee Smith Publishers LLC	Prof Services Third Party	247.00
Nashville Court Reporters	Prof Services Third Party	1,165.00
Oce Imagistics Inc	Rentals and Insurance	701.09
Patricia W Smith	Prof Services Third Party	890.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,379.84
Rural Health Association of Tennessee	Prof Services Third Party	75.00
Sams Club	Supplies and Materials	432.25
Southern Trophy House Inc	Supplies and Materials	493.45
TCSW	Prof Services Third Party	250.00
Tennessee Press Service Inc	Prof Services Third Party	140.28
Thomson West	Prof Services Third Party	1,827.50
Wireless Solutions, Inc	Motor Vehicle Operation	1,100.00